(to b	CANDIDATE'S REPO		
1.Qualifying Name and Address of Candidate Bill Temperal 505 CD. CD1450ml ST. UILLE PERTIS, LR 70584 3. Date of Primary APRIL 1 This report covers from 2-06	2. Office Sought (Include the of office as	OFFICE USE ONLY #06 30-P 3/15 NR1F	0662332
Unopposed	48th day after generalAmnual (future election)Supplemental (past election)Amendment to prior report the election AND all loans and debte paid	SCANNED MAR 2 0 2006	
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Hancock Bank Citte Plante 19-0-36 9. Name of Person Preparing Raport 8:14	7. Full Name and Admiss of Tressurer NO TRUE RECORD	Е ^{l:-} - ДТ	
Daytime Telaphone 337-343-9418			(0.04
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisians Campaign Finance Disclosure Act has been deliberately omitted.		FOR PRINCIPAL CAMPAIGN COMMITTEES C. A. Neme and address of principal campaign committee, committee's chainperson, and subsidial committees, if any (use additional sheets if necess.)	гy
Signature of CanduckterChalaperson (To be signed by Sheirperson only if report by principal campaign committee)		27 100 17 101H+15	
Signature of Treasurer Form 102, Rev. 1999, Page Rev. 3500	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	- 0
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	- 0
Other Receipts (Schedule A-3)	
6. Loans Received (Schedule 8)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	- 0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	- •
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	- •
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this e	ection)
15. Plus total receipts this period (Line 6 above)	
16. Less total disbursements this period (Line 13 above)	
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

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